#### APPENDIX C

### C.1 Discharge Monitoring Report (863 - Report of Test Results)

**PURPOSE:** This implementation of the 863 Report of Test Results is used for the submission of the Discharge Monitoring Report to the EPA. One 863 transaction will be used to submit an entire DMR, i.e., all discharge monitoring data from a permittee for one monitoring period.

**TIMING:** A translated DMR must be received by the EPA Region or NPDES delegated State in accordance with the DMR submittal date of the state of the site reporting data. It is the responsibility of the permittee submitting the DMR to assure that a translatable transaction is received by EPA or State in a timely manner.

**TRANSACTION SET:** ASC X12 Report of Test Results (863), Version/Release 003041.

#### NOTE:

The following symbols are found in the convention:

- >> indicates an element is required
- X indicates an element is not used

**Replace Transactions:** A Replace Transaction is identified by a "05" code in BTR01. It is used to cancel a previously submitted DMR. PCS will overlay all previously submitted data.

**Zero Values:** Standard ASC X12 translation procedures eliminate zero values. The submitter must modify their translator to report a zero value when one is to be reported.

### REGION AND STATE ROUTING CODE LIST

This is a code used to direct information within the EPA Region or State offices. Select the code for the appropriate Region or State and place it in the N1 Segment, in N104 when N101 = ZD.

Region / StateN104 CodeRegion VI6WEA

# **863 Report of Test Results**

Functional Group ID= RT

#### **Introduction:**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Report of Test Results Transaction Set (863) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to transmit the results of tests performed to satisfy a specified product or process requirement. This includes, but is not limited to, test data such as inspection data, certification data, and statistical process control measurements.

### **Heading:**

No.	Pos. <u>ID</u>	Seg. <u>Name</u>	Des.	Req. <u>Max.Use</u>		Loop Repeat	Notes and Comments
110.	010	ST	Transaction Set Header	M	1	repeat	Commence
	020	BTR	Beginning Segment for Test Results	M	1		
	030	NTE	Note/Special Instruction	F	100		
Not Used	040	REF	Reference Numbers	Ο	12		
	050	DTM	Date/Time/Period	O	10		
Not Used	060	PID	Product/Item Description	O	200		
Not Used	065	TMD	Test Method	O	1		
Not Used	070	MEA	Measurements	O	20		
			LOOP ID - N1			> 1	
	080	N1	Name	О	1	<u>'</u>	
Not Used	090	N2	Additional Name Information	O	2		
Not Used	100	N3	Address Information	O	2		
Not Used	110	N4	Geographic Location	O	1		
	120	REF	Reference Numbers	Ο	12		
			LOOP ID - PER			> 1	
	130	PER	Administrative Communications Contact	О	1	!	
	140	REF	Reference Numbers	O	>1		n1

#### **Detail:**

Pos.	Seg.		Req.		Loop	Notes and
No.	<u>ID</u>	<u>Name</u>	Des.	Max.Use	Repeat	Comments
		LOOP ID - LIN			> 1	
010	LIN	Item Identification	Ο	1		

	011	NTE	Note/Special Instruction	F	100	
	020	PID	Product/Item Description	O	1000	
Not Used	025	TMD	Test Method	О	1	İ
	030	MEA	Measurements	О	20	
Not Used	031	PSD	Physical Sample Description	О	>1	
Not Used	032	SPS	Sampling Parameters for Summary Statistics	О	>1	
Not Used	034	QTY	Quantity	О	10	
Not Used	040	DTM	Date/Time/Period	О	10	
Not Used	050	REF	Reference Numbers	О	1000	
			LOOP ID - N1			10
Not Used	051	N1	Name	Ο	1	
Not Used	052	N2	Additional Name Information	Ο	2	
Not Used	053	N3	Address Information	Ο	2	
Not Used	054	N4	Geographic Location	Ο	1	
Not Used	055	REF	Reference Numbers	Ο	10	
Not Used	056	PER	Administrative Communications Contact	Ο	3	
Not Used	057	QTY	Quantity	О	10	
			LOOP ID - CID			>1
	060	CID	LOOP ID - CID  Characteristic/Class ID	O	1	>1
Not Used	060 070	CID UIT		O O	1	> 1
Not Used Not Used			Characteristic/Class ID			> 1
	070	UIT	Characteristic/Class ID Unit Detail	O	1	> 1
Not Used	070 090	UIT PSD	Characteristic/Class ID Unit Detail Physical Sample Description	O O	1 > 1	> 1
Not Used Not Used	070 090 100	UIT PSD SPS	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics	0 0 0	1 > 1 > 1	> 1
Not Used Not Used Not Used	070 090 100 120	UIT PSD SPS DTM	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period	0 0 0 0	1 > 1 > 1 10	> 1
Not Used Not Used Not Used	070 090 100 120	UIT PSD SPS DTM	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers	0 0 0 0	1 > 1 > 1 10	
Not Used Not Used Not Used	070 090 100 120 130	UIT PSD SPS DTM REF	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers LOOP ID - MEA	0 0 0 0	1 >1 >1 10 10	
Not Used Not Used Not Used Not Used	070 090 100 120 130	UIT PSD SPS DTM REF	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers LOOP ID - MEA Measurements	0 0 0 0 0	1 >1 >1 10 10	
Not Used Not Used Not Used Not Used	070 090 100 120 130	UIT PSD SPS DTM REF MEA DTM	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers LOOP ID - MEA Measurements Date/Time/Period	O O O O	1 > 1 > 1 10 10	
Not Used Not Used Not Used Not Used	070 090 100 120 130	UIT PSD SPS DTM REF MEA DTM	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers LOOP ID - MEA Measurements Date/Time/Period Reference Numbers	O O O O	1 > 1 > 1 10 10	>1
Not Used Not Used Not Used Not Used	070 090 100 120 130 150 160	UIT PSD SPS DTM REF MEA DTM REF	Characteristic/Class ID  Unit Detail  Physical Sample Description  Sampling Parameters for Summary Statistics  Date/Time/Period  Reference Numbers  LOOP ID - MEA  Measurements  Date/Time/Period  Reference Numbers  LOOP ID - LM		1 >1 >1 10 10 11 10	>1
Not Used Not Used Not Used Not Used	070 090 100 120 130 150 160 170	UIT PSD SPS DTM REF MEA DTM REF	Characteristic/Class ID  Unit Detail  Physical Sample Description  Sampling Parameters for Summary Statistics  Date/Time/Period  Reference Numbers  LOOP ID - MEA  Measurements  Date/Time/Period  Reference Numbers  LOOP ID - LM  Code Source Information		1 > 1	>1
Not Used Not Used Not Used Not Used	070 090 100 120 130 150 160 170	UIT PSD SPS DTM REF MEA DTM REF	Characteristic/Class ID Unit Detail Physical Sample Description Sampling Parameters for Summary Statistics Date/Time/Period Reference Numbers LOOP ID - MEA Measurements Date/Time/Period Reference Numbers LOOP ID - LM Code Source Information Industry Code		1 > 1	>1

Not Used	195	REF	Reference Numbers	Ο	10		
			LOOP ID - LM			> 1	
Not Used	197	LM	Code Source Information	О	1		
Not Used	200	LQ	Industry Code	M	>1		
							1 1
			LOOP ID - TMD			100	
Not Used	201	TMD	Test Method	О	1		
Not Used	202	MEA	Measurements	Ο	>1		
Not Used	203	DTM	Date/Time/Period	Ο	10		
Not Used	204	REF	Reference Numbers	О	10		
			LOOP ID - TSP			> 1	
Not Used	210	TSP	Test Period or Interval	Ο	1		
Not Used	220	MEA	Measurements	О	>1		
Not Used	230	DTM	Date/Time/Period	О	10		
Not Used	240	REF	Reference Numbers	Ο	10		
			LOOP ID - LM			> 1	
Not Used	242	LM	Code Source Information	О	1		
Not Used	244	LQ	Industry Code	M	>1		

# **Summary:**

	Pos. <u>No.</u>	Seg. <u>ID</u>	<u>Name</u>	Req. <u>Des.</u>	Max.Use	Loop <u>Repeat</u>	Notes and Comments
Not Used	005	CTT	Transaction Totals	Ο	1		
	010	SE	Transaction Set Trailer	M	1		

# **Transaction Set Notes**

1. The REF segment is to be used to send identification numbers associated with party referenced in the PER.

# DMR EDI IMPLEMENTATION GUIDELINE

Segment: ST Transaction Set Header

**Position:** 010

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

Purpose:

To indicate the start of a transaction set and to assign a control number

Syntax Notes: Semantic Notes:

1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).

**Comments:** 

Notes: Example: ST\*863\*0001 N/L

### **Data Element Summary**

			Data	Liement Summary			
	Ref. Des.	Data Element	Name			ribute:	-
>>	ST01	143	Transaction S	Set Identifier Code	M	ID	3/3
			Code uniquely	identifying a Transaction Set.			
			863	X12.41 Report of Test Results			
>>	ST02	329	Transaction S	Set Control Number	M	AN	4/9
			0 0	ntrol number that must be unique within the up assigned by the originator for a transaction		tion se	t
			Start with 000	001 and increment by one for each subsequen	t transa	action s	set.

0

Reference number or identification number as defined for a particular Transaction

AN

1/30

C-7

BTR Beginning Segment for Test Results Segment:

**Position:** 020

Loop:

Level: Heading Usage: Mandatory

Max Use:

**Purpose:** 

To indicate the beginning of a test results transaction set.

**Syntax Notes: Semantic Notes:** 

- If BTR01 equals 01, 02, 03, 04, 05, 18 or 19, then BTR06 is required to identify the original test report reference number transmitted.
- 2 BTR02 is the date that this transaction set was created by the sending party.
- 3 BTR03 is the time that this transaction set was created by the sending party.
- BTR05 specifies test results report reference number created by the sending party.

#### **Comments:**

Notes:

### Example: BTR\*05\*941202\*1030\*DJ\*628307\*62502 N/L

#### **Data Element Summary** Ref. Data Element Attributes Des. Name BTR01 353 ID 2/2 **Transaction Set Purpose Code** M >> Code identifying purpose of transaction set. 00 Original 05 Replace 05 is used to cancel the entire DMR transaction referenced in BTR06 and replace it with this transaction set (identified in BTR05). >> BTR02 373 **Date** M DT 6/6 Date (YYMMDD). DMR creation date (set by sender's application). BTR03 337 Time TM 4/8 0 >> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99) DMR creation time (set by sender's application). **BTR04** 755 O ID 2/2 >> Report Type Code Code indicating the title or contents of a document, report or supporting item DJ Discharge Monitoring Report **BTR05** 127 **Reference Number** 0 AN1/30 >> Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier.

ISSUE DATE: 3/31/96

BTR06

127

Set. or as specified by the Reference Number Qualifier.

Reference Number

If BTR01 = 05, BTR06 contains the Reference Number (BTR05) of the DMR Transaction set it is replacing.

 ${f NTE}$  Note/Special Instruction Segment:

**Position:** 030

Loop:

Level: Heading Usage: Floating Max Use: 100

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

**Syntax Notes: Semantic Notes:** 

**Comments:** 

1 The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the ``NTE" segment should

therefore be avoided, if at all possible, in an automated environment.

This note segment carries comments that pertain to the entire Permit Number located in REF02 for this submission of the DMR. This application utilizes a maximum of 10 NTE **Notes:** 

segments.

### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	Note Reference Code			<u>Attributes</u>		
	NTE01	363				ID	3/3	
			Code identifying t	he functional area or purpose for which the	he note	applies	i.	
			NCD	Nonconformance Specification				
>>	NTE02	3	Free Form Messa	nge	M	AN	1/60	
			Free-form text.					

Segment: DTM Date/Time/Period

**Position:** 050

Loop:

Level: Heading Usage: Optional Max Use: 10

**Purpose:** To specify pertinent dates and times

**Syntax Notes:** 1 At least one of DTM02 DTM03 or DTM06 is required.

**2** If either DTM06 or DTM07 is present, then the other is required.

**Semantic Notes:** Comments:

**Notes:** 

Three occurrences of this segment are required. One specifies the Monitoring Period Start Date, the second the Monitoring Period End Date, the third the Signature Date.

Example: DTM\*458\*940115 N/L DTM\*090\*941201 N/L DTM\*091\*941231 N/L

#### **Data Element Summary**

Ref.	Data	Data	Element Summary			
Des.	<b>Element</b>	<u>Name</u>		Att	ributes	<u> </u>
DTM01	374	Date/Time Qu	ualifier	M	ID	3/3
		Code specifying	g type of date or time, or both date and time.			
		090	Report Start			
		091	Report End			
		458	Certification			
			Date of a document attesting to a fact			
DTM02	373	Date		X	DT	6/6
		Date (YYMM)	DD).			
DTM03	337	Time		X	TM	4/8
		HHMMSSD, $59$ ), $S = integ$	or HHMMSSDD, where $H = hours (00-23)$ er seconds (00-59) and $DD = decimal seconds$	), M = s; dec	= minu imal se	ıtes (00-
DTM04	623	Time Code		0	ID	2/2
		Organization s in hours in rela	standard 8601, time can be specified by a $+$ or ation to Universal Time Coordinate (UTC) times	· - and ne. S	d an ind ince +	is a
		Refer to 00304	41 Data Element Dictionary for acceptable coo	le val	ues.	
DTM05	624	Century		O	N0	2/2
		The first two c	haracters in the designation of the year (CCY)	Y).		
DTM06	1250	Date Time Pe	eriod Format Qualifier	X	ID	2/3
		Code indicatin	g the date format, time format, or date and tin	ne for	mat.	
		Refer to 00304	41 Data Element Dictionary for acceptable coo	le val	ues.	
	DTM02 DTM03 DTM04	Des.         Element           DTM01         374           DTM02         373           DTM03         337           DTM04         623           DTM05         624	Ref. Data Des. Element DTM01 374 Date/Time Qu Code specifying 090 091 458  DTM02 373 Date Date (YYMM) DTM03 337 Time Time expressed HHMMSSD, 59), S = integ expressed as for DTM04 623 Time Code Code identifying Organization so in hours in relaterestricted characteristic Refer to 00304 DTM05 624 Century The first two code indicating	DES.   Element   Date/Time Qualifier	Ref. Des.       Data Element       Name       Attention         DTM01       374       Date/Time Qualifier       M         Code specifying type of date or time, or both date and time.       090       Report Start         091       Report End       458         458       Certification         Date of a document attesting to a fact         DTM02       373       Date       X         Date (YYMMDD).       X         DTM03       337       Time       X         Time expressed in 24-hour clock time as follows: HHMM, or HHHMMSSD, or HHMMSSDD, where H = hours (00-23), M = 59), S = integer seconds (00-59) and DD = decimal seconds; decently seconds; decently seconds (00-59) and DD = hundredths (00         DTM04       623       Time Code       O         Code identifying the time. In accordance with International Standard Organization standard 8601, time can be specified by a + or - and in hours in relation to Universal Time Coordinate (UTC) time. S restricted character. + and - are substituted by P and M in the coordinate (UTC) time. S restricted character. + and - are substituted by P and M in the coordinate (UTC) time. S restricted characters in the designation of the year (CCYY).         DTM05       624       Century       O         DTM06       1250       Date Time Period Format Qualifier       X         Code indicating the date format, time format, or	Ref. Des.       Data Element       Name       Attributes         DTM01       374       Date/Time Qualifier       M       ID         Code specifying type of date or time, or both date and time.         090       Report Start       091       Report End         458       Certification       Date of a document attesting to a fact         DTM02       373       Date       X       DT         Date (YYMMDD).         DTM03       337       Time       X       TM         Time expressed in 24-hour clock time as follows: HHMM, or HHMMS HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = mint 59), S = integer seconds (00-59) and DD = decimal seconds; decimal se expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)         DTM04       623       Time Code       O       ID         Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an inc in hours in relation to Universal Time Coordinate (UTC) time. Since + restricted character, + and - are substituted by P and M in the codes that Refer to 003041 Data Element Dictionary for acceptable code values.         DTM05       624       Century       O       No         The first two characters in the designation of the year (CCYY).

X DTM07 1251 Date Time Period

X AN 1/35

Expression of a date, a time, or range of dates, times or dates and times.

Segment: N1 Name

Position: 080
Loop: N1
Level: Heading
Usage: Optional

Max Use: 1

**Purpose:** To identify a party by type of organization, name and code **Syntax Notes:** 1 At least one of N102 or N103 is required.

**2** If either N103 or N104 is present, then the other is required.

### **Semantic Notes:**

### **Comments:**

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
- 2 N105 and N106 further define the type of entity in N101.

#### **Notes:**

Two occurrences of the N1 loop may appear in the transaction set. One is required to identify the submitter of the DMR (i.e., the Permit Holder) and the second identifies the U.S. EPA Office.

Example: N1\*8D\*ABC Company N/L N1\*ZD\*\*94\*6WEA N/L

#### **Data Element Summary**

			Data	Element Summary							
	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>		<u>Att</u>	ributes	<u>s</u>				
>>	N101	98	<b>Entity Identifi</b>	er Code	M	ID	2/2				
			Code identifyin	Code identifying an organizational entity, a physical location, or an individual							
			8D	Permit Holder							
			ZD	Party to Receive Reports							
				The organization designated to receive	e repor	ts					
	N102	93	Name		X	AN	1/35				
			Free-form name	e.							
	N103	66	Identification	Code Qualifier	X	ID	1/2				
			Code designation (67).	ng the system/method of code structure used	for Ide	ntificat	tion Code				
			94	Code assigned by the organization th destination of the transaction set	at is the	e ultim	ate				
				Used when $N101 = ZD$ to specify a recipient of the transaction.	ı code u	sed by	the				
	N104	67	Identification	Code	X	AN	2/20				
			Code identifyin	ng a party or other code.							
X	N105	706	Entity Relation	<b>nship Code</b> g entity relationship.	O	ID	2/2				

# DMR EDI IMPLEMENTATION GUIDELINE

When N101 = ZD, Refer to C.2, Region/State Code List for the appropriate code.

Refer to 003041 Data Element Dictionary for acceptable code values.

X N106 98 Entity Identifier Code

O ID 2/2

 $\label{lem:code} Code\ identifying\ an\ organizational\ entity,\ a\ physical\ location,\ or\ an\ individual\ Refer\ to\ 003041\ Data\ Element\ Dictionary\ for\ acceptable\ code\ values.$ 

Segment: **REF** Reference Numbers

Position: 120
Loop: N1
Level: Heading
Usage: Optional
Max Use: 12

**Purpose:** To specify identifying numbers.

**Syntax Notes:** 1 At least one of REF02 or REF03 is required.

Semantic Notes: Comments:

Notes: This segment contains the NPDES permit number of the permit holder submitting the

DMR.

Example: REF\*PN\*XXD003301 N/L

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	·	Att	ributes	<u>.</u>
>>	REF01	128	Reference Nu	ımber Qualifier	M	ID	2/2
			Code qualifyir	ng the Reference Number.			
			PN	Permit Number			
>>	REF02	127	Reference Nu	ımber	X	AN	1/30
				nber or identification number as defined for a cified by the Reference Number Qualifier. hit number.	particu	ılar Tra	ansaction
X	REF03	352	Description		X	AN	1/80
			A free-form de	escription to clarify the related data elements	and the	ir cont	ent.

PER Administrative Communications Contact Segment:

**Position:** 130 Loop: PER Level: Heading Optional Usage:

Max Use: 1

Purpose: To identify a person or office to whom administrative communications should be directed

**Syntax Notes:** If either PER03 or PER04 is present, then the other is required.

If either PER05 or PER06 is present, then the other is required.

**Semantic Notes: Comments:** 

**Notes:** 

Two iterations of this loop may occur. One is required to identify the name, title, and telephone number of the Principle Executive officier. The second is used to identify an Authorized Agent than the Principle Executive Officier.

Example: PER\*CE\*John Smith\*TE\*(800) 555-1212 N/L PER\*AA\*Joe Johnson\*TE\*(800) 555-1213 N/L

#### **Data Element Summary**

	Ref.	Data				••	
	<u>Des.</u>	<u>Element</u>	<u>Name</u>			ributes	_
>>	PER01	366	Contact Fun	ction Code	M	ID	2/2
			Code identify	ing the major duty or responsibility of the pers	on or g	roup n	amed.
			Select an app found, use CI	ropriate title from code table 366. If an appro E-Certifier.	priate	title is	not
			AA	Authorized Representative			
			CE	Certifier			
>>	PER02	93	Name		O	AN	1/35
			Free-form nar	me.			
>>	PER03	365	Communicat	tion Number Qualifier	O	ID	2/2
			Code identify	ing the type of communication number.			
			TE	Telephone			
>>	PER04	364	Communicat	tion Number	O	AN	1/80
			Complete con	nmunications number including country or are	a code	when a	applicable.
			Complete tele	ephone number including country and/or area	code if	applica	ble.
X	PER05	365	Communicat	tion Number Qualifier	O	ID	2/2
			Code identify	ing the type of communication number.			
			Refer to 0030	041 Data Element Dictionary for acceptable c	ode val	ues.	
X	PER06	364	Communicat	tion Number	O	AN	1/80
			Complete con	nmunications number including country or are	a code	when a	applicable.

Segment: **REF** Reference Numbers

Position: 140
Loop: PER
Level: Heading
Usage: Optional
Max Use: >1

**Purpose:** To specify identifying numbers.

Syntax Notes: Semantic Notes:

**1** At least one of REF02 or REF03 is required.

**Comments:** 

Notes:

Required to carry the PIN number of the Certifier.

Example: REF\*4A\*534111 N/L

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	<u>Att</u>	ributes	<u>.</u>
>>	REF01	128	Reference Number Qualifier	M	ID	2/2
			Code qualifying the Reference Number.			
			4A Personal Identification Number (	PIN)		
			A number that uniquely identifies	an individ	ual	
>>	REF02	127	Reference Number	X	AN	1/30
			Reference number or identification number as defined f Set, or as specified by the Reference Number Qualifier	•	ılar Tr	ansaction
X	REF03	352	Description	X	AN	1/80
			A free-form description to clarify the related data element	nts and the	ir cont	ent.

Segment: LIN Item Identification

Position: 010
Loop: LIN
Level: Detail
Usage: Optional

Max Use: 1

**Purpose:** To specify basic item identification data.

Syntax Notes:

- 1 If either LIN04 or LIN05 is present, then the other is required.
- **2** If either LIN06 or LIN07 is present, then the other is required.
- **3** If either LIN08 or LIN09 is present, then the other is required.
- 4 If either LIN10 or LIN11 is present, then the other is required.
- 5 If either LIN12 or LIN13 is present, then the other is required.
- **6** If either LIN14 or LIN15 is present, then the other is required.
- ${f 7}$  If either LIN16 or LIN17 is present, then the other is required.
- **8** If either LIN18 or LIN19 is present, then the other is required.
- If either LIN20 or LIN21 is present, then the other is required.
- 10 If either LIN22 or LIN23 is present, then the other is required.
- **11** If either LIN24 or LIN25 is present, then the other is required.
- **12** If either LIN26 or LIN27 is present, then the other is required.
- **13** If either LIN28 or LIN29 is present, then the other is required.
- **14** If either LIN30 or LIN31 is present, then the other is required.

#### Semantic Notes: Comments:

- **1** LIN01 is the line item identification
- **1** See the Data Dictionary for a complete list of ID's.
- 2 LIN02 through LIN31 provide for fifteen (15) different product/service ID's for each item. For Example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.

#### **Notes:**

The LIN loop occurs multiple times. Each occurrence corresponds to one parameter line of the DMR form.

This segment is required to open the loop and identify the Discharge Number.

Example: LIN\*1\*P5\*001A N/L

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	J	<u>Attı</u>	ributes	<u> </u>		
>>	LIN01	350	Assigned Identification	Assigned Identification			1/11		
			Alphanumeric chara	Alphanumeric characters assigned for differentiation within a transaction set.					
			Sequential number to uniquely identify the repetition of the loop.						
>>	LIN02	235	Product/Service ID	Qualifier	M	ID	2/2		
			Code identifying the ID (234).	type/source of the descriptive number us	ed in	Produc	ct/Service		
			P5	Material Discharge Number					
				Number identifying the point where ma	terial	is disc	harged		
>>	LIN03	234	<b>Product/Service ID</b> Identifying number f	or a product or service.	M	AN	1/30		
			Value representing t	he Discharge Number.					
X	LIN04	235	Product/Service ID	Qualifier	0	ID	2/2		

			Code identifying the type/source of the descriptive number us ID (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN05	234	Product/Service ID	0	AN	1/30
			Identifying number for a product or service.			
X	LIN06	235	Product/Service ID Qualifier	0	ID	2/2
			Code identifying the type/source of the descriptive number us ID (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN07	234	Product/Service ID	O	AN	1/30
			Identifying number for a product or service.			
X	LIN08	235	Product/Service ID Qualifier	O	ID	2/2
			Code identifying the type/source of the descriptive number us ID (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN09	234	Product/Service ID	O	AN	1/30
			Identifying number for a product or service.			
X	LIN10	235	Product/Service ID Qualifier	O	ID	2/2
			Code identifying the type/source of the descriptive number using (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN11	234	Product/Service ID	O	AN	1/30
			Identifying number for a product or service.			
X	LIN12	235	Product/Service ID Qualifier	O	ID	2/2
			Code identifying the type/source of the descriptive number using (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN13	234	Product/Service ID	O	AN	1/30
			Identifying number for a product or service.			
X	LIN14	235	Product/Service ID Qualifier	O	ID	2/2
			Code identifying the type/source of the descriptive number using (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN15	234	Product/Service ID	O	AN	1/30
			Identifying number for a product or service.			
X	LIN16	235	Product/Service ID Qualifier	O	ID	2/2
			Code identifying the type/source of the descriptive number used in (234).	sed in	Produc	ct/Service
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	LIN17	234	Product/Service ID	O	AN	1/30

			Identifying number for a product or service.					
X	LIN18	235	Product/Service ID Qualifier	o	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN19	234	Product/Service ID	o	AN	1/30		
			Identifying number for a product or service.					
X	LIN20	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN21	234	Product/Service ID	O	AN	1/30		
			Identifying number for a product or service.					
X	LIN22	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number used in Product/Servici ID (234).					
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN23	234	Product/Service ID	O	AN	1/30		
			Identifying number for a product or service.					
X	LIN24	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN25	234	Product/Service ID	O	AN	1/30		
			Identifying number for a product or service.					
X	LIN26	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN27	234	Product/Service ID	O	AN	1/30		
			Identifying number for a product or service.					
X	LIN28	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		
			Refer to 003041 Data Element Dictionary for acceptable coo	de val	ues.			
X	LIN29	234 Product/Service ID		O	AN	1/30		
			Identifying number for a product or service.					
X	LIN30	235	Product/Service ID Qualifier	O	ID	2/2		
			Code identifying the type/source of the descriptive number us ID (234).	ed in	Produ	ct/Service		

Refer to 003041 Data Element Dictionary for acceptable code values.

X LIN31 234 Product/Service ID

O AN 1/30

Identifying number for a product or service.

Segment: NTE Note/Special Instruction

Position: 011
Loop: LIN
Level: Detail
Usage: Floating
Max Use: 100

**Purpose:** To transmit information in a free-form format, if necessary, for comment or special instruction

Syntax Notes: Semantic Notes:

**Comments:** 1 The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processable. The use of the ``NTE" segment should

therefore be avoided, if at all possible, in an automated environment.

Notes: The NTE segment carries text from the "Comment and explaination of any violations" section of the DMR. Specifically, this NTE carries discharge and parameter level notes. If

discharge level notes are carried, no other segments in the LIN loop are necessary.

Permit level notes are carried in the header table.

Example: NTE\*NCD\*Additional test information N/L

#### **Data Element Summary**

	Ref. Data <u>Des. Element</u>		<u>Name</u>		Att	<u>Attributes</u>		
	NTE01	363	Note Reference	Code	O	ID	3/3	
			Code identifying	the functional area or purpose for which	the note	applies	S.	
			NCD	Nonconformance Specification				
>>	NTE02	3	Free Form Mess	sage	M	AN	1/60	
			Free-form text.					

Segment: PID Product/Item Description

Position: 020
Loop: LIN
Level: Detail
Usage: Optional
Max Use: 1000

**Purpose:** To describe a product or process in coded or free-form format

**Syntax Notes:** 1 If PID04 is present, then PID03 is required.

- 2 At least one of PID04 or PID05 is required.
- **3** If PID07 is present, then PID03 is required.
- 4 If PID08 is present, then PID03 is required.
- **Semantic Notes:**
- 1 Use PID03 to indicate the organization that publishes the code list being referred to.
- **2** PID04 should be used for industry-specific product description codes.
- **3** PID08 describes the physical characteristics of the product identified in PID04. A ``Y" indicates that the specified attribute applies to this item. A ``N" indicates it does not apply. Any other value is indeterminate.
- **Comments:**
- 1 If PID01 = ``F", then PID05 is used. If PID01 = ``S", then PID04 is used. If PID01 = ``X", then both PID04 and PID05 are used.
- **2** Use PID06 when necessary to refer to the product surface or layer being described in the segment.
- **3** PID07 specifies the individual code list of the agency specified in PID03.

#### **Notes:**

This segment specifies the Parameter Code, Monitoring Location Code, Frequency of Analysis Code, Sample Type Code, and No Discharge Code. It may occur a maximum of five times. When it is necessary to use the LIN loop to communicate comments pertaining to a specific Discharge Number, the PID segment is not used. When it is necessary to communicate comments that are applicable to a specific parameter within a Discharge Number, the appropriate PID segments are necessary.

Example: PID\*S\*08\*EP\*TAB1B\*\*\*PCS160

#### **Data Element Summary**

			Da	ta Element Summary			
>>	Ref.         Data           Des.         Elemen           PID01         349		Name Item Description Type		<u>Att</u> M	<u>s</u> 1/1	
			Code indicat	ing the format of a description.			
			S	Structured (From Industry Code List)			
>>	PID02	750	Product/Pro	ocess Characteristic Code	O	ID	2/3
			Code identify	ring the general class of a product or process cha	racte	ristic	
			At least one o	of the 08 or 88 is required for each iteration of t	he LI	N loop	).
			08	Product			

08	Product
	PCS Parameter Code from PCS Table 160; PID07=PCS160.
12	Type and/or Process
	PCS Sample Type Code from PCS Table 150; PID07=PCS150.
28	Test Sample Frequency
	PCS Frequency of Analysis Code from PCS Table 050;

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				PID07=PCS050.				
				11007-1 05000.				
			29	Test Sample Location				
				PCS Monitoring Location Code fr PID07=PCS080.	om PCS	Table (	)80;	
			88	Flow				
				PCS No Discharge Indicator Code PID07=PCS490.	e from PC	S Tab	le 490;	
>>	PID03	559	Agency Qualif	fier Code	X	ID	2/2	
			Code identifyin	ng the agency assigning the code values.				
			EP	United States Environmental Prot	ection Age	ency (E	PA)	
>>	PID04	751	Product Descr	ription Code	X	AN	1/12	
			A code from an industry code list which provides specific data about a product characteristic.					
			characteristic.					
				e code value from PCS table indicated in l	PID07.			
x	PID05	352		e code value from PCS table indicated in l	PID07.	AN	1/80	
x	PID05	352	The appropiate	e code value from PCS table indicated in l	X			
x x	PID05	352 752	The appropiate  Description  A free-form des		X			
			The appropiate  Description  A free-form des  Surface/Layer	scription to clarify the related data elemen	X its and the	eir cont ID	ent. <b>2/2</b>	
			The appropiate  Description  A free-form des  Surface/Layer  Code indicating	scription to clarify the related data elemenr/ <b>Position Code</b>	X ats and the O at is being	eir cont ID descri	ent. <b>2/2</b>	
			The appropiate  Description  A free-form des  Surface/Layer  Code indicating	scription to clarify the related data elementy/ <b>Position Code</b> g the product surface, layer or position that I Data Element Dictionary for acceptabl	X ats and the O at is being	eir cont ID descri	ent. <b>2/2</b>	
x	PID06	752	The appropiate  Description  A free-form des  Surface/Layer  Code indicating  Refer to 00304  Source Subqu	scription to clarify the related data elementy/ <b>Position Code</b> g the product surface, layer or position that I Data Element Dictionary for acceptabl	X  tts and the  O  at is being le code val	ir cont ID descri ues. AN	ent. 2/2 bed. 1/15	
x	PID06	752	The appropiate  Description  A free-form des  Surface/Layer  Code indicating  Refer to 00304  Source Subqu  A reference that  PCS160 when	scription to clarify the related data element/ <b>Position Code</b> g the product surface, layer or position that  I Data Element Dictionary for acceptable  I alifier	X ats and the O at is being le code val O y the Sour	ir cont ID descri ues. AN cee Qua	ent. 2/2 bed. 1/15	
x	PID06	752	The appropiate  Description  A free-form des  Surface/Layer  Code indicating  Refer to 00304  Source Subqu  A reference tha  PCS160 when  PID02=28; P	scription to clarify the related data element.  Position Code g the product surface, layer or position that I Data Element Dictionary for acceptable It indicates the table or text maintained by PID02=08; PCS150 when PID02=12;	X ats and the O at is being le code val O y the Sour	ir cont ID descri ues. AN cee Qua	ent. 2/2 bed. 1/15	

Refer to 003041 Data Element Dictionary for acceptable code values.

Segment: MEA Measurements

Position: 030
Loop: LIN
Level: Detail
Usage: Optional
Max Use: 20

Purpose: To specify physical measurements or counts, including dimensions, tolerances, variances, and

weights (See Figures Appendix for example of use of C001.)

**Syntax Notes:** 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.

2 If MEA05 is present, then MEA04 is required.3 If MEA06 is present, then MEA04 is required.

**4** If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.

**5** Only one of MEA08 or MEA03 may be present.

**Semantic Notes:** 1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

**Comments:** 1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed use MEA05 as the negative

(-) value and MEA06 as the positive (+) value.

Notes: Example: MEA\*CT\*\*3\*1N N/L

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	Name		<u>Attributes</u>				
	MEA01	737	Measurement Reference ID Code	O	ID	2/2			
			Code identifying the broad category to which a measurement	appli	es				
			CT Counts						
X	MEA02	738	Measurement Qualifier	O	ID	1/3			
			Code identifying a specific product or process characteristic t measurement applies	Code identifying a specific product or process characteristic to which a measurement applies					
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.				
>>	MEA03	739	Measurement Value	X	R	1/10			
			The value of the measurement.						
			Number of Excursions value. A zero value must be commun no Excursions. This field is a maximun of 2 characters for the series of						
>>	MEA04	C001	Composite Unit of Measure	X					
			To identify a composite unit of measure (See Figures Appenuse.)	dix fo	r exam	ples of			
>>	C00101	355	Unit or Basis for Measurement Code	M	ID	2/2			
			Code specifying the units in which a value is being expressed measurement has been taken	, or m	anner	in which a			
			1N Count						
X	C00102	1018	Exponent	O	R	1/15			
			Power to which a unit is raised.						
X	C00103	649	Multiplier	O	R	1/10			
			Value to be used as a multiplier to obtain a new value						

X	C00104	355	Unit or Basis for Measurement Code		ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	l, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	C00105	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00106	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	C00107	355	Unit or Basis for Measurement Code	O	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	l, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	C00108	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00109	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	C00110	355	Init or Basis for Measurement Code		ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	l, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	C00111	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00112	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	C00113	355	Unit or Basis for Measurement Code	O	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	l, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	
X	C00114	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00115	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	MEA05	740	Range Minimum	X	R	1/10
			The value specifying the minimum of the measurement rang	e.		
X	MEA06	741	Range Maximum	X	R	1/10
			The value specifying the maximum of the measurement range	ge.		
X	MEA07	935	5 Measurement Significance Code O II		ID	2/2
			Code used to benchmark, qualify or further define a measur	ement	value.	
			Refer to 003041 Data Element Dictionary for acceptable co	de val	ues.	

X	MEA08	936	<b>Measurement Attribute Code</b>		ID	2/2		
			Code used to express an attribute response when a numeric measurement value cannot be determined. $$					
			Refer to 003041 Data Element Dictionary for acceptable code values.					
X	MEA09	752	Surface/Layer/Position Code	o	ID	2/2		
			Code indicating the product surface, layer or position that is being described.					
			Refer to 003041 Data Element Dictionary for acceptable cod	e val	ues.			
X	MEA10	1373	Measurement Method or Device	O	ID	2/4		
			The method or device used to record the measurement					
			Refer to 003041 Data Element Dictionary for acceptable code values.					

Segment: CID Characteristic/Class ID

Position: 060
Loop: CID
Level: Detail
Usage: Optional

Max Use: 1

**Purpose:** To specify the general class or specific characteristic upon which test results are being reported

or are to be taken

**Syntax Notes:** 1 At least one of CID01 CID02 CID04 or CID05 is required.

- 2 If either CID03 or CID04 is present, then the other is required.3 If CID06 is present, then both CID03 and CID04 are required.
- **4** If CID07 is present, then at least one of CID04 or CID05 is required.

Semantic Notes: Comments:

1 CID06 specifies the individual code list of the agency specified in CID03.

2 CID07 refers to whether or not the characteristic identified in CID04 or CID05 or both is affected by the product change. If it is affected, the value is ``Y". A value of ``N" is used when it is known that it will not be affected. Any other value indicates it is indeterminate.

**Notes:** 

This loop occurs once within the LIN loop to specify PCS measurement/unit-code combinations.

Example: CID\*TR N/L

#### **Data Element Summary**

	Ref. Des.	Data Element	Name	·	Att	ributes	<b>S</b>		
>>	CID01	738	Measurement	Qualifier	X	ID	1/3		
			Code identifyir measurement a	ng a specific product or process characteristic applies	to whi	ch a			
			TR	Length Type: Random					
				Used as a placed holder in order to ini	tiate t	he loop			
X	CID02	750	Product/Proc	ess Characteristic Code	X	ID	2/3		
			Code identifyir	ode identifying the general class of a product or process characteristic					
			Refer to 00304	efer to 003041 Data Element Dictionary for acceptable code values.					
X	CID03	559	Agency Qualit	fier Code	X	ID	2/2		
			Code identifyir	ng the agency assigning the code values.					
			Refer to 00304	41 Data Element Dictionary for acceptable co	de val	ues.			
X	CID04	751	<b>Product Desc</b>	ription Code	X	AN	1/12		
			A code from ar characteristic.	n industry code list which provides specific dat	a abou	ıt a pro	duct		
X	CID05	352	Description		X	AN	1/80		
			A free-form des	scription to clarify the related data elements a	nd the	ir cont	ent.		
X	CID06	822	Source Subqu	ıalifier	O	AN	1/15		
			A reference tha	at indicates the table or text maintained by the	e Sour	ce Qua	lifier.		
X	CID07	1073	Yes/No Condi	ition or Response Code	O	ID	1/1		

Code indicating a Yes or No condition or response.

Refer to 003041 Data Element Dictionary for acceptable code values.

Segment: MEA Measurements

Position: 150
Loop: MEA
Level: Detail
Usage: Optional

Max Use: 1

**Purpose:** To specify physical measurements or counts, including dimensions, tolerances, variances, and

weights (See Figures Appendix for example of use of C001.)

**Syntax Notes:** 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.

- 2 If MEA05 is present, then MEA04 is required.3 If MEA06 is present, then MEA04 is required.
- 4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.

**5** Only one of MEA08 or MEA03 may be present.

**Semantic Notes:** Comments:

1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed use MEA05 as the negative (-) value and MEA06 as the positive (+) value.

Notes:

This loop may occur 5 times within the LIN/CID loop; once each for "Quality or Concentration" minimum, maximum, and average measurements; and once each for "Quantity or Loading" maximum and average measurements.

Average are reported in MEA03.

Minimum values are reported in MEA05. Maximum values are reported in MEA06.

Example: MEA\*TR\*CON\*\*EA\*6.3 N/L (Concentration minimum is 6.3)

MEA\*TR\*CON\*2.3\*EA N/L (Concentration average is 2.3)

MEA\*TR\*CON\*\*EA\*\*1047\*07 N/L (Concentration maximum < 1047) MEA\*TR\*QUR\*\*EA\*\*1000\*07 N/L (Quantity max is less than 1000) MEA\*TR\*QUR\*99999\*\*\*23 N/L (Aver. qty. too numerous to count.)

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>		<u>Att</u>	ribute	<u>es</u>
>>	MEA01	737	Measurement R	eference ID Code	O	ID	2/2
			Code identifying	the broad category to which a measurer	nent appli	es	
			TR	Test Results			
				Indicates that the data to follow ar measurements	e the resu	lts test	t
>>	MEA02	738	Measurement C	Qualifier	O	ID	1/3
			Code identifying measurement app	a specific product or process characterisolies	stic to whi	ch a	
			CON	Concentration			
				The relative amount of a compone containing multiple components	nt of a san	nple of	f product
			QUR	Reportable Quantity			
	MEA03	739	Measurement V	alue	X	R	1/10
			The value of the	measurement.			

The value of the measurement.

			An average value is reported here. Only eight charactars an application for this value. A zero value must be communicated is being reported.			
>>	MEA04	C001	Composite Unit of Measure	X		
			To identify a composite unit of measure (See Figures Appeuse.)	ndix fo	r exam	ples of
>>	C00101	355	Unit or Basis for Measurement Code	M	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	d, or m	anner	in which a
			EA Each			
			This code is used as a dummy unit of unit code is carried in the LM/LQ loc		re. Th	ne PCS
X	C00102	1018	Exponent	<u>.</u> О	R	1/15
	000102	2020	Power to which a unit is raised.			2, 20
X	C00103	649	Multiplier	O	R	1/10
	000100	0.10	Value to be used as a multiplier to obtain a new value			2, 20
X	C00104	355	Unit or Basis for Measurement Code	O	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	d, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable c	ode val	ues.	
X	C00105	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00106	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	C00107	355	Unit or Basis for Measurement Code	O	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	d, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable of	ode val	ues.	
X	C00108	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00109	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			
X	C00110	355	Unit or Basis for Measurement Code	O	ID	2/2
			Code specifying the units in which a value is being expressed measurement has been taken	d, or m	anner	in which a
			Refer to 003041 Data Element Dictionary for acceptable of	ode val	ues.	
X	C00111	1018	Exponent	O	R	1/15
			Power to which a unit is raised.			
X	C00112	649	Multiplier	O	R	1/10
			Value to be used as a multiplier to obtain a new value			

X	C00113	355	Unit or Basis fo	r Measurement Code	o	ID	2/2
			Code specifying t measurement has	che units in which a value is being expressed is been taken	, or m	anner	in which a
			Refer to 003041	Data Element Dictionary for acceptable co	de val	ues.	
X	C00114	1018	Exponent		O	R	1/15
			Power to which a	unit is raised.			
X	C00115	649	Multiplier		0	R	1/10
			Value to be used	as a multiplier to obtain a new value			
	MEA05	<b>740</b>	Range Minimur	ange Minimum		R	1/10
			The value specify	ring the minimum of the measurement range	e.		
				for this convention only accepts 8 characters I when a zero value is being reported.	. Az	ero val	ue must
	MEA06	741	Range Maximu	m	X	R	1/10
			The value specify	ring the maximum of the measurement rang	e.		
				for this convention only accepts 8 character l when a zero value is being reported.	s. A 2	zero va	lue must
	MEA07	935	Measurement S	ignificance Code	0	ID	2/2
			Code used to ber	nchmark, qualify or further define a measure	ement	value.	
			03	Approximately			
			06	Greater than			
			07	Less than			
			23	Predicted			
				23 is used in this instance as a place how Numerous to Count'. If MEA07=23 MEA03, MEA05, or MEA06 must contain the second	, then	either	
X	MEA08	936	Measurement A	ttribute Code	X	ID	2/2
			Code used to exp	oress an attribute response when a numeric nined.	measu	rement	t value
			Refer to 003041	Data Element Dictionary for acceptable co	de val	ues.	
X	MEA09	752	Surface/Layer/I	Position Code	0	ID	2/2
			Code indicating	the product surface, layer or position that is	being	descri	bed.
			Refer to 003041	Data Element Dictionary for acceptable co	de val	ues.	
X	MEA10	1373	Measurement M	<b>Iethod or Device</b>	O	ID	2/4
			The method or d	evice used to record the measurement			
			Refer to 003041	Data Element Dictionary for acceptable co	de val	ues.	

Segment: LM Code Source Information

Position: 172
Loop: LM
Level: Detail
Usage: Optional

Max Use: 1

**Purpose:** To transmit standard code list identification information

Syntax Notes: Semantic Notes:

**Comments:** 1 LM02 identifies the applicable industry code list source information.

**Notes:** This loop specifies PCS unit of measure codes.

Example: LM\*EP\*PCS180 N/L

#### **Data Element Summary**

	Ref. <u>Des.</u>	Data <u>Element</u>	<u>Name</u>	v	<u>Att</u>	ributes	<u>s</u>
>>	LM01	559	Agency Qual	lifier Code	M	ID	2/2
			Code identify	ring the agency assigning the code values.			
			EP	United States Environmental Protection	n Age	ency (E	PA)
>>	LM02	822	Source Subo	qualifier	O	AN	1/15
			A reference that indicates the table or text maintained by the Source Qualifier.				
			PCS + the measurement unit code table number (e.g. PCS180).				

LQ Industry Code **Segment:** 

**Position:** 174 Loop: LM Level: Detail Usage: Mandatory Max Use: > 1

Purpose: Code to transmit standard industry codes **Syntax Notes:** 1 If LQ01 is present, then LQ02 is required.

**Industry Code** 

**Semantic Notes: Comments:** 

LQ02

>>

Example: LQ\*\*57 N/L **Notes:** 

1271

**Data Element Summary** 

Ref. **Data Attributes** Des. **Element** Name LQ01 1270 **Code List Qualifier Code** ID 1/3 Code identifying a specific industry code list Refer to 003041 Data Element Dictionary for acceptable code values.

Code indicating a code from a specific industry code list

PCS unit of measure code from Industry Code List identified in LM02.

X

AN

1/20

Segment: **SE** Transaction Set Trailer

**Position:** 010

Loop:

Level: Summary Usage: Mandatory

Max Use: 1

**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments

(including the beginning (ST) and ending (SE) segments).

Syntax Notes: Semantic Notes:

**Comments:** 1 SE is the last segment of each transaction set.

Notes: Example: SE\*58\*0001 N/L

#### **Data Element Summary**

	<b>Ref.</b> <u><b>Des.</b></u>	Data <u>Element</u>	Name	<u>Attı</u>	ributes	<u>s</u>
>>	SE01	96	Number of Included Segments	M	N0	1/10
			Total number of segments included in a transaction set include segments.	ling S	ST and	SE
>>	SE02	329	Transaction Set Control Number	M	AN	4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			
			Must equal value in ST02.			

# **C.2** Detailed Mapping

The following is a detailed mapping of an 863. It gives examples and explanations for the usage of this transaction set.

# **HEADER AREA**

POS DE#	SEGMENT/ELEMENT INFORMAT	TION
010	ST*863*00001 N/L	
143	Transaction Set Header ST01 863	Transaction Set ID Code. 863 - Report of Test Results
329	ST02 00001	Transaction Set Control Number.
020	BTR*05*941202*1030*DJ*628307 Beginning Segment for Test Results	S
353	BTR01 05	Transaction Set Purpose . 00 - Original 05 - Replace
373	BTR02 941202	Date the transaction was created - December 2, 1994.
337	BTR03 1030	Time the transaction was created - 10:30 PM.
755	BTR04 DJ	Report Type Code. DJ - Discharge Monitoring Report
127	BTR05 628307	Report Number.
127	BTR06	Previous Report Number when the report is to be Replaced. i.e when BTR01 equals 05.
Floatir	ng NTE*NCD*Additional test informa	ation N/L
363	Note\Special Instruction NTE01 NCD NCD - Nonconformance S information.	Note Reference Code pecification. This segment is used to elaborate any additional parameter
3	NTE02 Text	Free Form Message Free-form text.
050	DTM*458*940115 N/L	
374	Date/Time Reference DTM01 458	Date/Time Qualifier. 458 - Certification
373	DTM02 940115	Date the Responsible Corporate Officer certified this Dischagre Monitoring Report - January 15, 1994.
050	DTM*090*941201 N/L	

	Date/Tin	ne Reference		
374	DTM01	090	Date/Time Qualifier.	
			090 - Report Start	
373	DTM02	941201	Date	
			December 1, 1994	
. = .				
050		01*941231 N/L		
274		ne Reference	D-4-/Time Ou-life	
374	DTM01	091	Date/Time Qualifier.	
			091 - Report End	
373	DTM02	941231	Date	
373	D111102	711231	December 31, 1994	
			20001101, 177	
080	N1*8D*	ABC Company N/L		
	Name			
98	N101	8D	Entity Identifier Code.	
			8D - Permit Holder	
93	N102	ABC Company	Name	
			Submitting Company Name.	
66	N103		Identification Code Qualifier.	
00	11103		Not Used	
			Not Osca	
67	N104		ID Code	
			Not used when $N101 = 8D$	
120		V*XXD003301 N/L		
		ce Numbers		
128	REF01	PN	Reference Number Qualifier.	
			PN - Permit Number	
127	REF02	XXD003301	Reference Number	
127	KEFU2	XXD003301	NPDES permit number of the site reporiting.	
			TVI DES permit number of the site reporting.	
130	PER*CI	E*John Smith*TE*(800)555	5-1212 N/L	
		trative Communications Co		
366	PER01	CE	Contact Function Code.	
			CE - Certifier	
			See DE 366 for choices. Too many to	
				lis
			t here.	
02	DEDO	John Smith	Nama	
93	PER02	John Smith	Name.	
365	PER03	TE	Communications Number Qualifier	
505	1 11103		TE - Telephone	
			<del></del>	
364	PER04	(800) 555-1212	Communication Number	
			Telephone number of certifier.	

# DMR EDI IMPLEMENTATION GUIDELINE

140		.*A534 N/L ce Numbers	
128	REF01	4A	Reference Number Qualifier. 4A - Personal Identification Number
127	REF02	A534	Reference Number The number assigned by Region 6 to the individual responsible for the signing the paper DMR.
080		*94*6WEA N/L	
98	Name N101	ZD	Entity Identifier Code. ZD - Party to Receive Reports
93	N102		Name Not Used
66	N103	94	Identification Code Qualifier. 94 - Code assigmed by the organization that is the ultimate destination of the transaction set.
67	N104	6WEA	ID# assigned by the EPA. Used when N101 = ZD. 6WEA is the Region 6 Mailcode
<u>DETA</u>	IL AREA		
010		25*001A N/L ntification	
350	LIN01	1	Assigned Identification Sequential number to uniquely identifiy the repetition of the loop. Begin with 1 and increment by 1 for each subsequent occurrence of the loop.
235	LIN02	P5	Product/Service ID. Qualifier. P5 - Material Discharge Number.
234	LIN03	1	Product/Service ID Number Discharge Number.
Floatir	ng NTE*N(	CD*Additional test information Note\Special Instruction	on N/L
363	NTE01	NCD	Note Reference Code NCD - Nonconformance Specification. This segment is used to elaborate any additional parameter information.
3	NTE02	Text	Free Form Message Free-form text.

ISSUE DATE: 3/31/96 REVISION DATE: ORIGINAL

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PID\*S\*08\*EP\*TAB1B\*\*\*PCS160

	Product/	Item Description	
349	PID01	S	Item Description Type
			S - Structured from the PCS Codes and Descriptions Volume
750	PID02	08	Product/Process Characteristic Code
			08 - for the PCS Parameter Code
			12 - for the PCS Sample Type Code
			28 - for the PCS Test Sample Frequency Code
			<ul><li>29 - for the PCS Monitoring Location Code</li><li>88 - for the PCS No Discharge Indicator Code</li></ul>
			66 - 101 the 1 C5 140 Discharge indicator Code
559	PID03	EP	Agency Qualifier Code
			EP - U.S. EPA
751	PID04	TAB1B	Product Description Code
			PCS Code from code table referenced in PID07.
822	PID07	PCS160	Source Subqualifier
022	11007	1 05100	PCS + the appropriate code table number
			PCS160 when PID02=08
			PCS150 when PID02=12
			PCS050 when PID02=28
			PCS080 when PID02=29
			PCS490 when PID02=88
	CT**3*1N	N/L	
737	MEA01	CIT	
		CT	Measurement Reference ID Code.
	1,12,101	CI	Measurement Reference ID Code. CT - Counts
720			CT - Counts
739	MEA03	3	CT - Counts  Measurement Qualifier
739			CT - Counts
739 C001			CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure.
	MEA03	3	CT - Counts  Measurement Qualifier Number of Excursions.
C001	MEA03 MEA04	3 59	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure.
	MEA03 MEA04 CID*TR	3 59 8 <b>N/L</b>	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure.
C001	MEA03 MEA04 CID*TR Characte	3 59 3 N/L eristic/Class ID	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count
C001	MEA03 MEA04 CID*TR	3 59 8 <b>N/L</b>	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier
C001	MEA03 MEA04 CID*TR Characte	3 59 3 N/L eristic/Class ID	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count
C001  060  750	MEA03  MEA04  CID*TR Characte CID01	3 59 8 N/L eristic/Class ID TR	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.
C001	MEA03  MEA04  CID*TR Characte CID01	3 59 R N/L eristic/Class ID TR  R*CON**EA*6.3 N/L (Conc	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.
C001  060  750	MEA03  MEA04  CID*TR Characte CID01	3 59 R N/L eristic/Class ID TR  R*CON**EA*6.3 N/L (Conc	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.
C001  060  750	MEA03  MEA04  CID*TR Characte CID01  MEA*TI Measure	3 59 2 N/L eristic/Class ID TR  R*CON**EA*6.3 N/L (Concernents	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.
C001  060  750  150  737	MEA03  MEA04  CID*TR Characte CID01  MEA*TI Measure MEA01	3 59 R N/L eristic/Class ID TR  R*CON**EA*6.3 N/L (Concents) TR	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.  centration minimum is 6.3)  Measurement Reference ID Code. TR - Test Results
C001  060  750	MEA03  MEA04  CID*TR Characte CID01  MEA*TI Measure	3 59 R N/L eristic/Class ID TR  R*CON**EA*6.3 N/L (Concents) TR	CT - Counts  Measurement Qualifier Number of Excursions.  Composite Unit of Measure. 1N - Count  Measurement Qualifier TR - Length Type: Random. This code is in place to initiate the CID loop.  Centration minimum is 6.3)  Measurement Reference ID Code.

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001	MEA04	EA	Composite Unit of Measure. EA - Each. This is used as dummy code
740	MEA06	6.3	Range Minimum The minimum value is 6.3.
150	MEA*TI Measure	R*CON*2.3*EA N/L (Concen	stration average is 2.3)
737	MEA01	TR	Measurement Reference ID Code. TR - Test Results
738	MEA02	CON	Measurement Qualifier. CON - Concentration
741	MEA03	2.3	Measurement Value The average concentration is 2.3
C001	MEA04	EA	Composite Unit of Measure. EA - Each. This is used as dummy code
150	MEA*TI Measure		(Quantity maximum is less than 1000)
737	MEA01	TR	Measurement Reference ID Code. TR - Test Results
738	MEA02	QUR	Measurement Qualifier.  QUR - Quantity
741	MEA06	1000	Range Maximum
935	MEA07	07	Measurement Significance Code 07 - Less than
150	MEA*TI Measure		verage quantity is too number to count.)
737	MEA01	TR	Measurement Reference ID Code. TR - Test Results
738	MEA02	QUR	Measurement Qualifier.  QUR - Quantity
741	MEA03	99999	Measurement Value.  This segment is used to report the average value. When the average is too numerous to count, this 99999 is reported to indicate average value. MEA07=23 to indicates the attribute of too numerous to count.
935	MEA07	07	Measurement Significance Code 23 - Predicted. This code value is used to indicate too numerous to count. When 23 is used, either MEA03, MEA05, or MEA06 must equal 99999 in order to show whether the average, minimum, or maximum is too numerous to count.

# DMR EDI IMPLEMENTATION GUIDELINE

172		PCS180 N/L arce Information	
559	LM01	EP	Agency Qualifier Code EP - U.S. EPA
822	LM02	PCS180	Source Subqualifier PCS180 - Table 180 from the PCS Codes and Descriptions Manual
174	LQ**57 Industry	Code	
1271	LQ02	57	Industry Code 57 - Gallons. This value is from the code table listed in LM02.

### **SUMMARY AREA**

020		0001 N/L ction Set Trailer		
96	SE01	58	Number of Included Segments (in the	4
			ansaction).	tr
329	SE02	00001	Transaction Set Control Number. Must be the same as in ST02.	

### **C.3** Sample Transmission

The following is a sample transmission of the DMR:

```
ISA*00*
                     *01*SITE NAME *01*XXD003456780
*01*057944910*921014*1743*U*00304*00000034*0*T*: N/L
GS*RT*DMR PILOT*PCS*921014*1734*34*X*003040 N/L
ST*863*00822 N/L
BTR*00*921014*1730*DJ*0001 N/L
DTM*090*920501 N/L
DTM*091*920531 N/L
DTM*058*921014 N/L
N1*8D*ABC COMPANY N/L
REF*PN*XX03301 N/L
PER*CE*JOHN SMITH*TE*800/555-1212 N/L
REF*4A*02021 N/L
N1*ZD**94*6WEA N/L
LIN*1*P5*001A N/L (Discharge Number)
PID*S*08*EP*00011***PCS160 N/L (Parameter)
PID*S*12*EP*RT***PCS150 N/L (Sample Type)
PID*S*28*EP*01/01***PCS050 N/L (Frequency of Analysis)
MEA*CT**0*1N N/L (# of excursions)
CID*TR N/L
MEA*TR*CON**EA**92 N/L (Concentration)
LM*EP*PCS180 N/L
LO**8X N/L
MEA*TR*CON*85.45*EA N/L
LM*EP*PCS180 N/L
LQ**8X N/L
LIN*2*P5*001A N/L
NTE*NCD*THERE WERE SEVEN EXCEEDANCES OF THE 6 - 9 PH MONITORING IN
MA N/L
NTE*NCD*Y (5 PH-HIGHS AND 2 PH-LOWS). N/L
NTE*NCD*THESE WERE NOT NON-COMPLIANCES, BUT EXCURSIONS 9PER PART
NTE*NCD*I.5, THIS PERMIT. N/L
PID*S*08*EP*00400***PCS160 N/L
PID*S*12*EP*RT***PCS150 N/L
PID*S*28*EP*01/01***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
MEA*TR*CON**EA**10 N/L
LM*EP*PCS180 N/L
LO**UN N/L
MEA*TR*CON*5.7*EA N/L
LM*EP*PCS180 N/L
LO**UN N/L
LIN*3*P5*001A N/L
PID*S*08*EP*34641***PCS160 N/L
PID*S*12*EP*24***PCS150 N/L
```

```
PID*S*28*EP*01/30***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
MEA*TR*QUR**EA**0 N/L
LM*EP*PCS180 N/L
LO**8D N/L
MEA*TR*OUR*0*EA N/L
LM*EP*PCS180 N/L
LO**8D N/L
LIN*4*P5*001A N/L
PID*S*08*EP*39084***PCS160 N/L
PID*S*12*EP*24***PCS150 N/L
PID*S*28*EP*01/30***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
MEA*TR*OUR**EA**0 N/L
LM*EP*PCS180 N/L
LO**8D N/L
MEA*TR*QUR*0*EA N/L
LM*EP*PCS180 N/L
LO**8D N/L
LIN*5*P5*001A N/L
PID*S*08*EP*50050***PCS160 N/L
PID*S*12*EP*CA***PCS150 N/L
PID*S*28*EP*01/01***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
MEA*TR*OUR**EA**584 N/L
LM*EP*PCS180 N/L
LO**7E N/L
MEA*TR*QUR*543.94*EA N/L
LM*EP*PCS180 N/L
LO**7E N/L
LIN*6*P5*001A N/L
PID*S*08*EP*50060***PCS160 N/L
PID*S*12*EP*GR***PCS150 N/L
PID*S*28*EP*01/01***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
MEA*TR*OUR**EA**0 N/L
LM*EP*PCS180 N/L
LQ**8D N/L
MEA*TR*OUR*0*EA N/L
LM*EP*PCS180 N/L
LQ**8D N/L
LIN*7*P5*001A N/L
PID*S*08*EP*78171***PCS160 N/L
PID*S*12*EP*24***PCS150 N/L
PID*S*28*EP*01/30***PCS050 N/L
MEA*CT**0*1N N/L
CID*TR N/L
```

```
MEA*TR*QUR**EA**0 N/L
LM*EP*PCS180 N/L
LO**8D N/L
MEA*TR*QUR*0*EA N/L
LM*EP*PCS180 N/L
LO**8D N/L
SE*99*00822 N/L
ST*863*00823 N/L
BTR*00*921014*1730*DJ*0002 N/L
DTM*090*920501 N/L
DTM*091*920531 N/L
DTM*058*920614 N/L
N1*8D*ABC COMPANY N/L
REF*PN*XXD003311 N/L
PER*CE*JOHN SMITH*TE*800/555-1212 N/L
REF*4A*22122 N/L
N1*ZD**94*6WEA N/L
LIN*1*P5*002A N/L (Discharge Number)
PID*S*08*EP*00400***PCS160 N/L (Parameter)
PID*S*12*EP*GR***PCS150 N/L (Sample Type)
PID*S*28*EP*01/30***PCS050 N/L (Frequency of Analysis)
MEA*CT**0*1N N/L (# of excursions)
CID*TR N/L
MEA*TR*CON**EA**7.6 N/L (Concentration)
LM*EP*PCS180 N/L
LO**UN N/L
MEA*TR*CON*7.6*EA N/L
LM*EP*PCS180 N/L
LO**UN N/L
LIN*2*P5*002A N/L (Discharge Number)
PID*S*08*EP*00556***PCS160 N/L (Parameter)
PID*S*12*EP*GR***PCS150 N/L (Sample Type)
PID*S*28*EP*01/30***PCS050 N/L (Frequency of Analysis)
MEA*CT**0*1N N/L (# of excursions)
CID*TR N/L
MEA*TR*CON**EA**0 N/L (Concentration)
LM*EP*PCS180 N/L
LO**M1 N/L
LIN*3*P5*002A N/L (Discharge Number)
PID*S*08*EP*00680***PCS160 N/L (Parameter)
PID*S*12*EP*GR***PCS150 N/L (Sample Type)
PID*S*28*EP*01/30***PCS050 N/L (Frequency of Analysis)
MEA*CT**0*1N N/L (# of excursions)
CID*TR N/L
MEA*TR*CON**EA**28 N/L (Concentration)
LM*EP*PCS180 N/L
LO**M1 N/L
LIN*4*P5*002A N/L (Discharge Number)
NTE*NCD*WHEN FLOWING N/L
PID*S*08*EP*50050***PCS160 N/L (Parameter)
PID*S*12*EP*ES***PCS150 N/L (Sample Type)
```

PID\*S\*28\*EP\*01/30\*\*\*PCS050 N/L (Frequency of Analysis)
MEA\*CT\*\*0\*1N N/L (# of excursions)
CID\*TR N/L
MEA\*TR\*QUR\*\*EA\*\*.09 N/L (Concentration)
LM\*EP\*PCS180 N/L
LQ\*\*7E N/L
MEA\*TR\*QUR\*.09\*EA N/L
LM\*EP\*PCS180 N/L
LQ\*\*7E N/L
SE\*54\*00823 N/L
GE\*2\*34 N/L
IEA\*1\*000000034 N/L



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